

**A SUBSTITUTE RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE**

07-R-1684

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO PAY THE OUTSTANDING INVOICE OF PARK PRIDE, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR THE RESTORATION OF THE SHADY VALLEY PARK ("PARK"), FOR DAMAGES SUSTAINED DURING THE INSTALLATION OF A SEWER LINE, IN AN AMOUNT NOT TO EXCEED THIRTY FIVE THOUSAND SIX HUNDRED EIGHTY DOLLARS (\$35,680.00). ALL PAYMENTS BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBER: 2J26 (1999 WATER AND WASTEWATER BOND FUND) 574001 (FAC. OTHER THAN BUILDINGS) Q38I02609999 (INDIAN CREEK SEWER); AND FOR OTHER PURPOSES.

WHEREAS, the Department of Parks, Recreation and Cultural Affairs ("Department") owns and manages the Shady Valley Park ("Park") for recreational use by the citizens of the City of Atlanta; and

WHEREAS, the Department granted permission to the Department of Watershed Management to use the Park as a staging area to conduct a sewer installation project; and

WHEREAS, Department of Watershed Management's contractor caused damage to a portion of the Park during the sewer installation, and agreed to reimburse the Department for the purpose of restoring the Park; and

WHEREAS, Park Pride, located at 675 Ponce de Leon Avenue, Atlanta, Georgia, completed the aforesaid restoration, on the behalf of the Department; and

WHEREAS, the City is in possession of the final remaining outstanding invoice from Park Pride, for work performed and authorized under the said agreement, in an amount not to exceed thirty five thousand six hundred eighty dollars (\$35,680.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Chief Financial Officer is authorized to remit payment of the outstanding invoice to Park Pride, on behalf of the Department of Watershed Management, in an amount not to exceed thirty five thousand six hundred eighty dollars (\$35,680.00).

BE IT FURTHER RESOLVED, that the outstanding invoice shall be charged to and paid from Fund, Account, and Center Number: 2J26 (1999 Water and Wastewater Bond Fund) 574001 (Fac. Other Than Buildings) Q38I02609999 (Indian Creek Sewer).

BE IT FINALLY RESOLVED, that all resolution or parts of resolutions in conflict herewith are hereby waived for purposes of this resolution only, and only to the extent of the conflict.

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Park Pride

675 Ponce de Leon Avenue
8th Floor
Atlanta, GA 30308

Invoice

Date	Invoice #
7/5/2006	202

Bill To
City Of Atlanta-DPRCA 675 Ponce de Leon Avenue 8th Floor Atlanta, GA 30308 Attn: Sushma Dersch

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Improvements to parking and bridge and handicap access to ballfield- Shady Valley Park	35,680.00	35,680.00
		Total	\$35,680.00

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: Finance/Executive

Caption: A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO PAY THE OUTSTANDING INVOICE OF PARK PRIDE, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR THE RESTORATION OF THE SHADY VALLEY PARK ("PARK"), FOR DAMAGES SUSTAINED DURING THE INSTALLATION OF A SEWER LINE, IN AN AMOUNT NOT TO EXCEED THIRTY FIVE THOUSAND SIX HUNDRED EIGHTY DOLLARS (\$35,680.00). ALL PAYMENTS BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBER: 2J26 (1999 WATER AND WASTEWATER BOND FUND) 574001 (FAC. OTHER THAN BUILDINGS) Q38I02609999 (INDIAN CREEK SEWER); AND FOR OTHER PURPOSES.

Council Meeting Date: September 4, 2007

Requesting Dept.: Parks, Recreation, and Cultural Affairs

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).
The purpose of this legislation is to allow Dept. of Watershed Management to pay invoices for the restoration of Shady Valley Park for the work done by Park Pride for Dept. of Parks Recreation and Cultural Affairs for a total amount of \$35,680.00 to be paid from the Fund 2J27 (2001 Water and Wastewater Bond Fund) Account 574001 (Fac. Other Than Buildings) Center Q38I02609999 (Indian Creek Sewer) in exchange for the use of Shady Valley Park as a staging area and temporary construction easement for the installation of a sewer line to serve the new development in the area.

2. Please provide background information regarding this legislation.

Dept. of Watershed Management got permission from Dept. of Parks, Recreation and Cultural Affairs to use ball field area of Shady Valley Park as a staging area and temporary construction easement for the installation of a sewer line to serve the new development in the area in exchange for restoring the park. The purpose of this legislation is to allow Dept. of Watershed Management to pay invoices for the restoration of this park and work done by Park Pride for Dept. of Parks Recreation and Cultural Affairs for a total cost of \$35,680.00 to be paid from the Fund 2J27 (2001

**Water and Wastewater Bond Fund) Account 574001 (Fac. Other Than Buildings) Center
Q38I02609999 (Indian Creek Sewer)**

3. If Applicable/Known:

- (a) Contract Type (e.g. Professional Services, Construction Agreement, etc):**
- (b) Source Selection:**
- (c) Bids/Proposals Due:**
- (d) Invitations Issued:**
- (e) Number of Bids:**
- (f) Proposals Received:**
- (g) Bidders/Proponents:**
- (h) Term of Contract:**

4. Fund Account Center:

5. Source of Funds: *Example: Local Assistance Grant (2001 Water and Wastewater Bond Fund)*

6. Fiscal Impact:

_____.

7. Method of Cost Recovery:

This Legislative Request Form Was Prepared By: Sushma K. Dersch & Debra F. Harris

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Debra Harris

Contact Number: (404) 817-6795

Originating Department: Department Parks, Recreation, and Cultural Affairs

Committee(s) of Purview: Finance and Executive Committee

Chief of Staff Deadline: August 13, 2007

Anticipated Committee Meeting Date(s): August 29, 2007

Anticipated Full Council Date: September 4, 2007

Legislative Counsel's Signature: Torrey D. Hendrix

Commissioner Signature: [Signature]

Chief Procurement Officer Signature: _____

CAPTION

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO PAY THE OUTSTANDING INVOICE OF PARK PRIDE, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR THE RESTORATION OF THE SHADY VALLEY PARK ("PARK"), FOR DAMAGES SUSTAINED DURING THE INSTALLATION OF A SEWER LINE, IN AN AMOUNT NOT TO EXCEED THIRTY FIVE THOUSAND SIX HUNDRED EIGHTY DOLLARS (\$35,680.00). ALL PAYMENTS BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBER: 2J26 (1999 WATER AND WASTEWATER BOND FUND) 574001 (FAC. OTHER THAN BUILDINGS) Q38I02609999 (INDIAN CREEK SEWER); AND FOR OTHER PURPOSES.

Mayor's Staff Only

Received by CPO: _____
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office: 8/16/07 [Signature]
(date)

Reviewed by: gm 8/16/07
(date)

Submitted to Council: _____
(date)